

<sup>th</sup> to 16<sup>th</sup> NOVEMBER,2023.

Schedule-I (A)

(Details of Reporting Officer and Reporting Panchayat)

#### A. Details of Reporting Officer:

S.No	Particulars	
1	Name	M.M.Mattoo
2	Designation	Assistant Professor (Slg.Grade)
3	Department	Higher Education Deptt.
4	Place of posting	GDC Chatroo
5	Mobile No	7006128842
6	Email ID	mussaratmattoo@gmail.com
7	Home District	Kishtwar
8	Dates of visit	14 <sup>th</sup> and 15 <sup>th</sup> of Nov 2023

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the Panchayat	Kawar
2	Local Government Directory(LGD) code of the Panchayat	239639
3	Name of CD Block	Nagseni
4	Name of Tehsil	Kishtwar
5	Name of District	Kishtwar

#### **C. Panchayat Profile:**

S.No	Particulars	
1	No. of revenue villages in the Panchayat	Kawar tangi
2	No. of hamlets in the Panchayat	14
3	No. of households in the Panchayat	405
4	Population (approx) of the Panchayat	1505

Schedule-I (B)

### (Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat.Al | Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

S.	Department	Name	Designation	Present/	Remarks
No				Absent	
1	Agriculture	Not Known	Not Known	Absent	
2	Education	Shamasdin/Rakesh	Teachers	Present	
3	Food, Civil Supplies and	Daya Krishan	CAPD	Present	
	Consumer Affairs		storekeeper		
4	Forest	AlahDitta	Forest Guard	Present	
5	Health and Medical	Samera Ajaz	СНО	Present	
	Education				
6	ICDS Department	Zainab/Omi	Worker/Supervi	Present	
	1003 Department	Devi/Sushma	sor		
7	Irrigation and Flood	Not Known	Not Known	Absent	
	<b>Control Department</b>				
8	Jal Shakti Department	Sher Mohd/Ramesh	Fitter	Present	
	Jai Silakti Departillelit	MTW			
9	Power Development	SewaRam	MTW	Present	
	Department		Lineman		
10	Public Works	Not Known	Not Known	Absent	
	Department				
11	Revenue	Suranjeet(Patwari)	Parwari	Absent	
12	Rural Development and	1,Tehsin Ahmed Waza	VLW	All Present	
	Panchayati Raj	2,Mushtaq Ahmed	GRS		
	Palicilayati Kaj	3, Shanjay Sharma	TA		
13	Skill Development	Not Known	Not Known	Absent	
14	Social Welfare	Not Known	Not Known	Absent	
	Department				
15	Youth Services and	Saleem Jaffer	Sports	Absent	
	Sports Department				
16	Others	Rakhi Raj	TRC watchman	Present	
17					
18					
19					
20					

### Schedule-II (FIRST HAND INFORMATION ON INFRASTRUCTURE -PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar				
-	a) Govt building/private	Private			
	b) New/needing repairs	New			
	II. Furniture(Y/N)				
	III. Computer/printer(Y/N)	Yes			
	IV. Internet (Y/N)	Yes			
	V. Telephone (Y/N)	No			
	VI. Toilet (CSC/part of panchayat	No			
	ghar) (Y/N)	yes			
	VII. Water (Y/N)	yes			
	VIII. Electricity(Y/N)	yes			
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building
	a) Kindergarten	NIL	NA		
	b) Primary	02	43	04	1 Govt./1 Pvt
	c) Middle	02	98	05	1 govt /1 Pvt
	d) High	01	130	Out of 18/15 are Present	Govt.
				till date	
	e) Higher Secondary	00	00	00	00
	f) College	00	00	00	00
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancies	Govt Building/ Private Building
		05	109	(10) 5/5 each	Pvt Building
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building
		Health and	00	01	Private
		wellness			Building
		Centre			
5	Bank branch (Y/N)	NIL			
6	Availability of ATM (Y/N)	NIL			
7	Khidmat center/ CSC (Y/N)	NIL			
8	Patwarkhana(Y/N)	NIL			
9	Village haat (Y/N)	NIL			
10	Playground(Y/N)	NIL			
11	Ration shop (Y/N)	No. of Ration Shop	No. of Registered beneficiaries		cted with online ic system or not
		02	355		355
12	Government offices- details,	No. of Govt		F	unctional
	whether functional or not	NIL			NIL
13	Amrit Sarovars – details, location, condition	Details 01	Location Ward No 5	Condition complete	Utilization Functional
14	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	One TRC well M		·	
15	i. Whether Panchayat assets captured on e-Gram SampdaApp (Y/N)				
	ii. Number of Asset captured				
	iii. Please mention assets				

	1.	TRC	
	2.	Green Gold	
	3.	Spring	
	4.	Water Cannel	
	5.		
16	List of Incomplete Buildings- names,	Name	Year of construction
	year of construction	NIL NIL	
17	List of Underutilized Buildings-	Name	Year of construction
	names	NIL	NIL

## Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S.	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET	TOTAL	REASONS
No			ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	FOR PENDENCY
1	Old Age pension	Social Welfare Department	89	89	
2	Widow pension	Social Welfare Department	06	06	
3	Disability pension	Social Welfare Department	11	11	
4	Status under Stunting Mukt	Social Welfare Department	00	00	
5	Status under wasting Mukt	Social Welfare Department	00	00	
6	Equipment's provided to Specially abled persons( implants, tricycles etc)	Social Welfare Department			05 Aid and appliances
7	Digital Services provided	IT/ BDO/ CSC	Not reported		
8	Daksh Kisan	Agriculture Department	00	00	
9	Kisan credit card	Agriculture Department	135	135	Nil
10	PM Kisan Sammannidhi	Agriculture Department	135	135	Nil
11	Employment Saturation (PMEGP, Tejasvani, Mumkin, Mission Youth, Himmayat, etc)	Employment Department	05	05	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative Department	Information Not provided	NA	
13	JJM Implementation	Jal Shakti Department			
	i. No of Household provided FHTC		405	405	
	<li>ii. Har Ghar Jal village(s) certified (No.)</li>				
14	No of Households electrified	PDD	267	260	
15	PMAY- Gramin	RDD& PR			
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	112	112	
17	ODF Plus villages (No)	RDD& PR	01 ODF		
18	Targeted Sock pit completed	RDD& PR	112		
19	JKRLM:	RDD& PR	Information not		
	i. Number of Self Help Groups formed		provided		
	ii. Number of Households involved		Information not		
22	Land Brooker & C		provided		
20	Land Passbook Saturation	Revenue Department	400	200 online.	
				50 offline	
21	Pending Mutations	Revenue Department	06	Total = 250 02 done	
				04 pending	
22	Domicile Certificates	Revenue Department	1500	1490 Done	
				10 pending(Not	
23	Persons identified drug addicts	BDO/ Sarpanch		applied)	
24	Awareness camps for de-addiction	BDO/ Sarpanch	00		
25	conducted  Drugs Addicts rehabilitated	BDO/ Sarpanch	02		
		Health Department	1410 sonowted		
26	Golden Health Card under	ricaicii Departinent			
26	Golden Health Card under Ayushman Bharat Janani suraksha yojana	Health Department	1410 generated		

29	Status under Leprosy Mukt	Health Department	Nil	
30	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	06 (15 years)	
31	Number of Ayushman Sabas held	Health Department	02	
32	Out of School Children brought to Schools	School Education Department	07 students PS CHANDRI	
33	Number of students still out of Schools	School Education Department	Nil	
34	Persons educated through bridge courses	School Education Department	Nil	
35	Household using clean cooking fuel (LPG)	FCS & CA	390	

Schedule-IV
(FIELD VISITS IN THE PANCHAYAT)

#### I. Health Institutions:

пеан	n Institutions:	
S. No	Particulars Particulars	Status
1	Name of Health Institutions	Health and wellness Centre
2	Type of building (Govt./ Private)	Private
3	Availability of Staff	CHO (01)
	a) Doctor	FMPHW (01)
	b) Paramedical	Three Asha workers
4	No of patients attended during the month	140
5	Status of medicine availability	First Aid, Anti biotic, BP ,Diabetes medicine ETC
6	Special medical camp held, if any	06
7	Status of Immunization	Yes regular basis
8	Participation of health worker in Village	Yes
	Health and Nutrition Day	
9	Institutional deliveries in Panchayat	No
	(Current Year)	
10	Non- Institutional deliveries in Panchayat	No
	(Current Year)	
11	Other	
12	Remarks of the Visiting Officer	
		Satisfactory, But need attention due to non availability of sufficient infrastructure. Centre is running in a rented Building.

### **II.** Education Institutions:

S. No	Particulars	Status
1	Name of Education Institutions	05
2	Type of building (Govt./ Private)	One Ps and 1 MS is running in private building. 3 schools are in Govt.Buildings.
3	Availability of Staff as per sanctioned strength	24 out of 27 in whole panchayat
4	Enrolment of the School  a) Boys b) Girls	272 144 128
5	Availability of play ground	yes

6	Availability of drinking water	yes
7	Availability of electricity	yes
8	Availability of functional toilets	yes
9	Activities undertaken under 'My School My Pride'	Not reported
10	Other	
11	Remarks of the Visiting Officer	Satisfactory, But needs attention inconnection with infrastructure and teaching learning material.

### **III.** Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwari center	Ward No.1,2,3,4.5
2	Number of children enrolled	109
	a) Boys	70
	b) Girls	39
3	Status of Building (Private/ Govt.)	Private
4	Availability of Helper/ worker	yes
5	Maintenance of record of children	yes
6	Availability of sufficient ration	yes
7	Availability of timely Ration	yes
8	Availability of Functional toilet	yes
9	Availability of tap connection	No
10	Availability of electricity	yes
	connection	
11	Number of children stunted	Nil
12	Number of children wasted	Nil
13	Any Other	
14	Remarks of the Visiting Officer	
		Satisfactory, But for smooth functioning
		building is required in each ward.

#### IV. CAPD Store:

S. No	<b>Particulars</b>	Status
1	Location of CAPD Store	02 Tanji and kawar
2	Government / Private	Private
3	Name of the dealer (in case of Private)	02
4	No of registered beneficiaries	355
5	No of beneficiaries drawing Ration from the store	355
6	Whether store is functioning through Aadhar biometric system	almost
7	Whether record/register maintained in the store	yes
8	Availability of ration	yes
9	Any Other	
10	Remarks of the Visiting Officer	Satisfactory

### V. Bank/ Extension counter:

S. No	Particulars	Status
		Status
1	Location of Bank/ Extension	Not Avaliable
	counter	
2	No of Accounts in the branch	Out side this panchayat
3	No of persons applied under	NA NA
	various self-employment schemes	
4	No of cases sanctioned under	NA
	various self-employment schemes	
5	No of cases in whose favour Loan	NA
	has been disbursed under various	
	self-employment schemes	
6	Availability of ATM	No
7	Any Other	
8	Remarks of the Visiting Officer	As per the demand raised by the Kawar
		Panchayat for JK Bank Branch with ATM facility is immediately required. People of this area are
		facing numerous problems due to the lack of
		bank facility. Nearest bank is 15 km in
		kishtwar.

## VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Ward No 7
2	Condition of Amrit Sarovar	Completed and functional
3	Details of repair undertaken, if any	NO
4	Utilization of Amrit Sarovar	Beneficial for the ward 5 anf 4. One Amrit sarovar is needed in ward no 1 and 2 which is opposite side of Chenab river.
5	Any Other	
6	Remarks of the Visiting Officer	Satisfactory. Due to Hilly Terrain one more Amrit Sarovar is needed.

## VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Yet to be made
2	Condition of Playground	NA
3	Utilization of Playground	NA
4	Any Other	NA
5	Remarks of the Visiting Officer	One big Play field is needed

## VIII. Partwarkhana:

S. No	<b>Particulars</b>	Status
1	Location of Patwarkhana	No

2	Government/ Private building	NA
3	Land passbook saturation	400 cases 200 Online Distributed and (50) offline Distributed. Total distribution 250
4	Pending mutations	04
5	Any Other	
6	Remarks of the Visiting Officer	Not Satisfactory by the Revenue Deptt.Alot of complains were received during. B2v4 and B2V5 Progremme related to concerned deptt.

#### IX. PMAY house:

S. No	<b>Particulars</b>	Status
1	Location of PMAY house constructed	In all 7 wards
2	Name of the beneficiary	267 (260 completed) list is in possession of RDD deptt.
3	Status of the house (completed/ in-use/ under-construction)	267 (260 completed)
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory Almost all cases done, except few.

## X. Soak pits/Compost pits:

S. No	<b>Particulars</b>	Status	
1	Location of Soakpits/ compost pits	In all 7 wards	
2	Name of the beneficiaries		
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	112 soakpits completed.	
4	Any Other		
5	Remarks of the Visiting Officer	Satisfactory.	

## XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmat center/ CSC counter	No kidmat centre is in Panchayat
2	No of online services provided by the CSC	NA
3	No of persons approached for services	NA
4	Any Other	Na
5	Remarks of the Visiting Officer	One khidmat centre is also the demand of public.

#### XII. Observation of field officer on basic amenities:

S. No	Particulars Particulars Particulars Particulars	Observations
1	Connectivity Road	Only 40 percent road connectivity is in the panchayat
2	Transport	No permanent Transportation is there
3	Electricity	Yes in all 7 wards. Some transformers and iron poles are needed in ward no 1 and 5
4	Drinking water	Insufficient
5	Cleanliness	Yes
6	Sports facility (Playground)	No
7	Any Other	Need attention

## **QUESTIONNAIRE FOR B2V5**

Schedule-V (AWARENESS/ EVENTS / INAGURATION)

#### **EVENTS / AWARENESS / INAGURATION ORGANIZED DURING THE VISIT OF OFFICER**

S. No	Particulars	Status	
Α	Cultural Events/ Programmes		
	1. Debates and Seminars	01 seminar	
	2. Skits, Songs, Dramas	No	
	3. Local Folk programme / Show	No	
	4. Discussions with PRI and Senior citizens	Yes done	
	5. Exhibitions	No	
В	Sports Activities		
	1. Sports Event	Organized	
	2. Distribution of sports kit	No	
С	Inaugurations (If any)		
	PMAY house	260	
	Segregation Sheds	01	
	Amrit Sarovar	01	
	JJM Assets	In progress	
	Compost/ Soak Pits	112	
	PMGSY / MGNREGA works	Satisfactory	
	Any other		
D	Distribution of certificates		
	Self Employment Schemes	No	
	Land Pass books	No	
	Any other	NA	
E	Awareness generation on digital services, transparency, Corruption Free, NashaMukt Bharat, Viksit Bharat(Mobile Van) and Flagship Schemes given in the instruction manual	YES	

# Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

S. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Healthy, Poverty free, clean, green and water sufficient village.
2	Activities undertaken under the Theme (as per instruction manual)	<ol> <li>Locating the land for Hospital</li> <li>Livelihood through MGNAREGA, creating Self helpo groups.</li> <li>Irrigation Canal</li> <li>Appointed one Safai wala through RDD deptt. To collect Garbage and other waste material from homes .</li> </ol>
3	Status of activities undertaken	Satisfactory. Proposals were submitted in B2V5 to Govt,in connection with the same in this report.
4	Visible impact of the Activities	JJM,6 lacs were spend on rep[air of canal.
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes a comprehensive (GPDP) plan was designed in consultation with ward members and senior citizens.
6	How many activities of SDG have been covered under GPDP	Two
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Irrigation canal remain non functional due to less amount spend for repair. 20 lacs is required to make this panchayat water sufficient village
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory ,But a comprehensive road map is need to be prepared by the authorities to accomplish the work under the SDG theme.

## Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status						
Α	Demands/ 0	Grievances addressed by the Administration						
	1	Water crises is major complain, which will be addressed up to 30th January 2024.						
	2	Electric Transformer was demand of ward 4.which was recently installed along with iron poles replacing wooden ones.						
	3	PHC was shifted in more specious place.						
	4							
	5							
В	Impact of B	Impact of B2V1 to B2V4						
	1	Gradual progress was done in some areas, like PMAY, NAREGA, Golden card, Pension cases.						
	2	People in general become aware of various govt. Schemes.						
	3							
	4							
	5							
С	Challenges in the Panchayat							
	1	Tough terrain. Road connectivity, Non availability of Bank and ATM, Non availability of Govt.Office are some challenges due to tough terrain.						
	2							
	3							
	4							
	5							
D	Suggestions if any							
	1	Some schools buildings needs repair work.						
	2	Irrigation canal need immediate attention.						
	3	Jk bank branch is immediately needed.						
	4	Some PDD Transformer need to be replaced due to increase in population.						
	5	Land is needed for play field (atleat two) becoz ward no 1 and 2 are opposite side of river Chenab.						

**Schedule-VIII** 

### i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1	BEST PERFORMING DEPARTMENTS					
	1	RDD and Education				
	2					
	3					
2	LEASTRESPONSIVEDEPARTMENTS					
	1	Revenue, Ariculture, Irrigation, Bank, Sports, Employment Deptt.				
	2					
	3					

#### ii. FEEDBACK ON UT INITIATIVES

<b>B2V5</b>	is	offc	our	se a	good	step	to	meet	out	the	griev	/ances	of	peop	les.a	ind	we
are h	op	eful	in f	utui	re this	step	W	ill yiel	d ap	pea	ling r	esults	5.				

#### iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	Irrigation canal is non functional ,It was made in 1980's 6 lacs were spended during the year 2023. Still 15 lacs is needed for repair.
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	1, J and Bank Branch with ATM 2, Panchayat Gar 3, Hospital
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	B2V5 visit remained successful.people appreciated the govt. For different schemes specially PMAJ and JJM.
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes, signature of sarpanch on hard copy of this format.

Signature of Sarpanch	Signature of the Visiting Officer
Name	Name